AuditorsDesk™

AUDIT
DIGITALIZATION

Plan • Perform • Report

Statutory Audit | Internal Audit | Quality Assessment

JE Testing / CARO 2020 / LFAR / RBIA / SIA / ICFR / Materiality / NFRA / SEBI LODR / IND AS / IGAAP

INTRODUCTION

AuditorsDesk™ is a cloud-based, end-to-end audit platform designed specifically for chartered accountants and audit teams to help them perform paperless audits with ease.
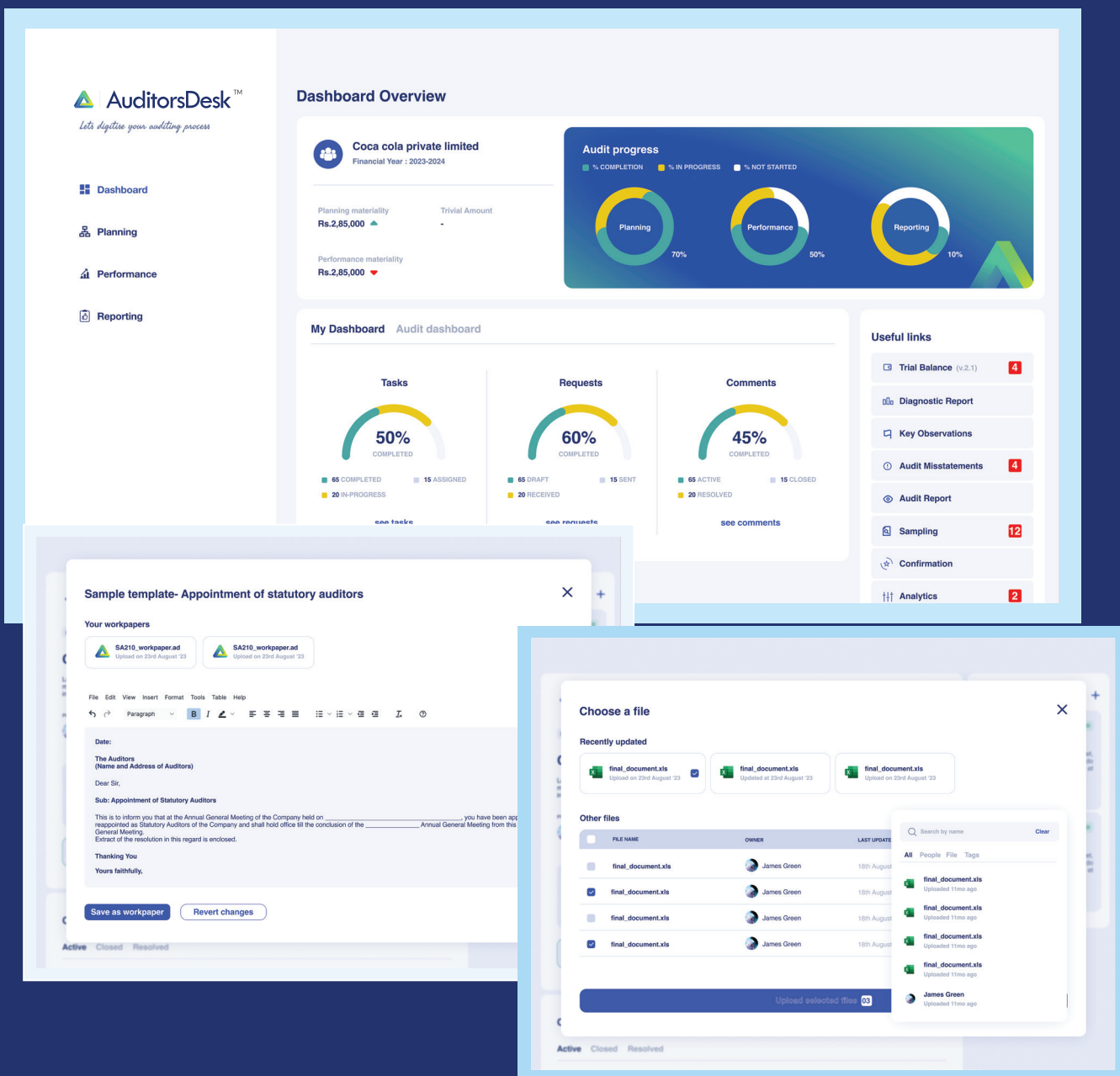
WHAT **WE DO**

AuditorsDesk™ is a platform for exceptional audits !

Our comprehensive suite of functions and features empowers smart execution, handling every aspect of audit engagements for a seamless and efficient process from start to finish.

Statutory Audits

Ensure compliance, execute engagements, and generate reports effortlessly, adapting to various accounting platforms and regulatory requirements of **NFRA, SEBI, CARO, IND AS,** and more.

Internal Audits

Experience efficient management of internal audit projects and coherent risk analysis on a single, integrated platform. Stay proactive in compliance reporting with sector-specific programs and updated checklists, ensuring regulatory requirements are met.
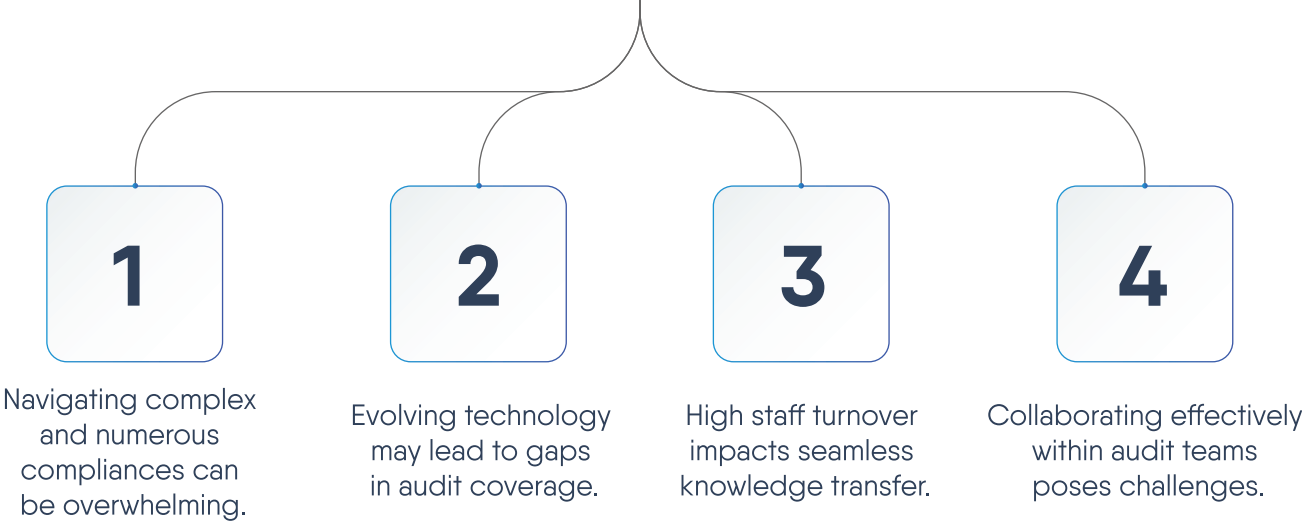
Bank Audit

Our audit solution simplifies Bank (Central Statutory Audit) and Branch audits, aligning with ICAI, RBI norms, and auditing standards. It eases ICFR reporting, risk assessment, and LFAR (Long Form Audit Report) preparations, fostering seamless team collaboration.

Independent Engagement Quality Assessment

Our experienced audit professionals assess your firm's engagement quality. We offer practical recommendations for enhancing your audit processes to meet high standards and regulatory requirements.

COMMON CONCERNS BY AUDITING FIRMS

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Navigating complex and numerous compliances can be overwhelming.	Evolving technology may lead to gaps in audit coverage.	High staff turnover impacts seamless knowledge transfer.	Collaborating effectively within audit teams poses challenges.

AuditorsDesk™
RESOLVES ALL

COMPLIANCES
- Pre-defined checklists (CARO, SA, SEBI, IND AS, AS).
- Account-level Audit Materiality Allocation.
- Inbuilt Sampling tools at ledger & subledger level.
- 600+ Pre-defined or custom audit steps.

TECHNOLOGY
- Inbuilt Algorithms for Risk Calculation.
- Various Sampling Methods (Random, MUS, etc.).
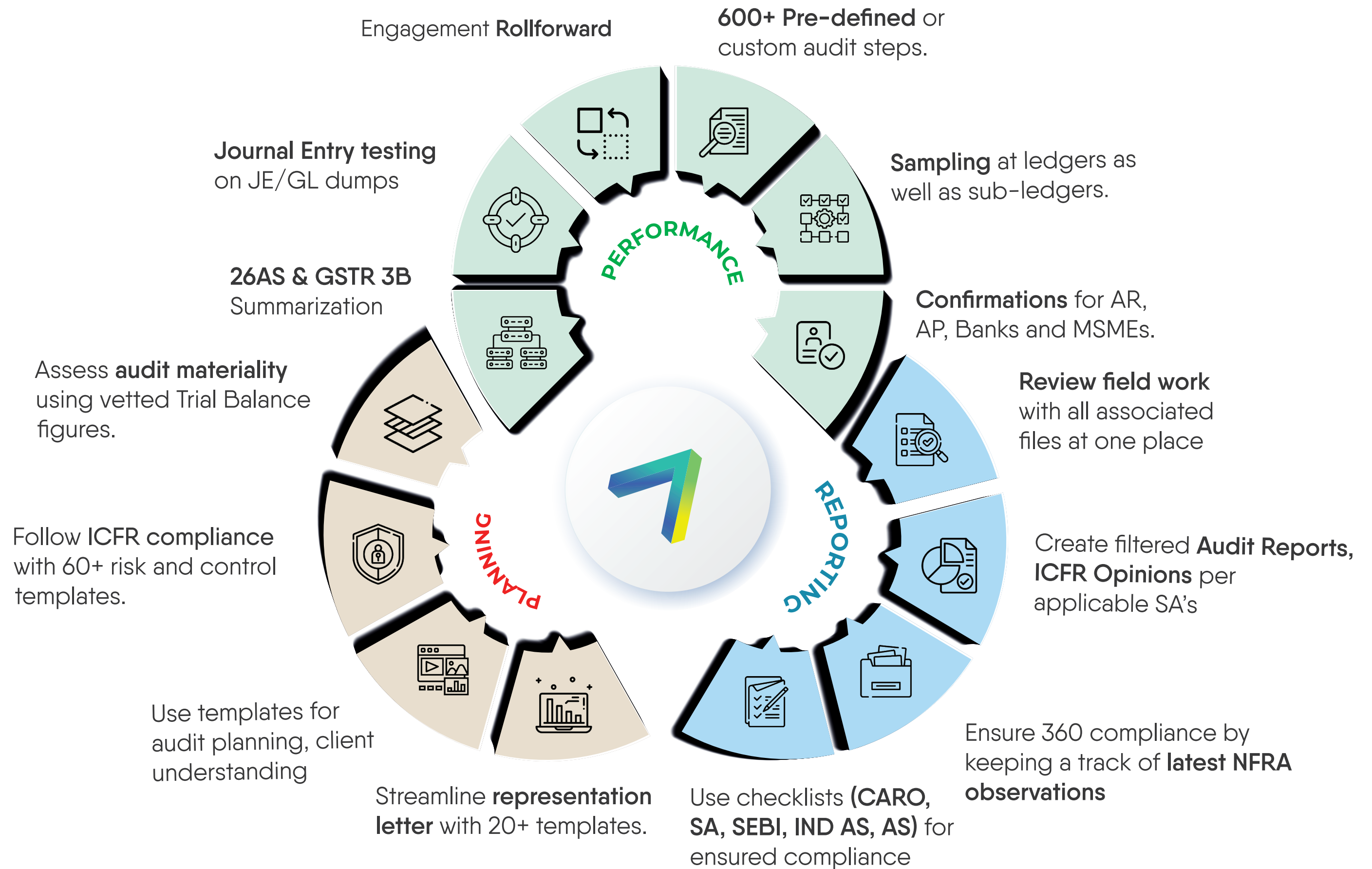- JE Testing Analytics

COLLABORATION
- Engagement Rollforward.
- Document Request module.
- Diagnostic Report.
- Branch Audit Support.

AUDIT-RELATED
- Attribute-based suggested audit steps.
- Automated Trial Balance upload. Comprehensive checklists:
- Independence, SA, IND AS, IGAAP.

FEATURES AT A GLANCE

Features	AuditorsDesk™	Others
Customizable	✓	✗
Automated Trial Balance Mapping	✓	✗
Trial Balance Update	✓	✓
Comprehensive ICFR Compliance	✓	✗
Inbuilt Confirmation Tool	✓	✗
Detailed Diagnostic Report	✓	✓
Audit Materiality Calculator	✓	Partial
Comprehensive Checklists	✓	Very Few
Training by Ex-Big 4 CAs	✓	Provided by Software Experts
Interconnected Sections	✓	✗
Industry Specific Audit Programs	✓	✗
Document Request System	✓	✗
26AS & GSTR 3B Summarization	✓	✗
NFRA Observations	✓	✗

Engagement **Rollforward**

600+ Pre-defined or custom audit steps.

Journal Entry testing on JE/GL dumps

Sampling at ledgers as well as sub-ledgers.

26AS & GSTR 3B Summarization

Confirmations for AR, AP, Banks and MSMEs.

Assess **audit materiality** using vetted Trial Balance figures.

Review field work with all associated files at one place

Follow ICFR **compliance** with 60+ risk and control templates.

Create filtered **Audit Reports, ICFR Opinions** per applicable SA's

Use templates for audit planning, client understanding

Ensure 360 compliance by keeping a track of **latest NFRA observations**

Streamline **representation letter** with 20+ templates.

Use checklists **(CARO, SA, SEBI, IND AS, AS)** for ensured compliance

PERFORMANCE

REPORTING

PLANNING

BENEFITS OF ADOPTING AuditorsDesk™ AS YOUR AUDIT PLATFORM :

AuditorsDesk™ provides reliable audit solutions aligned with Indian guidelines, enhancing collaboration and workflow management while offering a comprehensive audit perspective.

TOP 5 BENEFITS OF THE PLATFORM THAT ACCRUE TO THE USERS ARE :

Customizable for CA's: Tailored to your firm's unique needs, ensuring consistency with your identity and standards.

Effortless automation: Automates manual audit tasks, freeing auditors from repetitive activities.

Regulatory adherence: Engineered for IGAAP, IndAS, SEBI compliances, ensuring compliance with evolving standards.

Improved efficiency: : Facilitates co-working and document integration, streamlining auditing processes.

Precise Auditing: Integrates audit and accounting, enabling consistent audits through standardized templates.

ENGAGEMENT QUALITY REVIEW (EQR) ASSESSMENT

We go beyond being mere audit software striving to integrate your firm onto our tech platform.

Thorough quality assessments conducted by experienced audit professionals to ensure high-quality control standards in your audit engagements. Evaluates firm policies related to independence, audit work, and report issuance, providing practical recommendations for improvement.

From our assessment outcomes, we provide practical recommendations to firm management, aiming to improve both the design and implementation of engagement quality policies and procedures.

OUR PROMINENT USERS

R SOGANI & ASSOCIATES CHARTERED ACCOUNTANTS — Jaipur, RJ	**Jayesh Sanghrajka & Co LLP** Chartered Accountants — Mumbai, MH	**V. Singhi & Associates** Chartered Accountants — Kolkata, WB
HINESH R. DOSHI & CO. LLP CHARTERED ACCOUNTANTS — Mumbai, MH	**KIRTANE & PANDIT LLP** Chartered Accountants — Pune, MH	**GSA & Associates LLP** Chartered Accountants — New Delhi
Batliboi & Purohit CHARTERED ACCOUNTANTS — Mumbai, MH	**G.D.Apte & Co.** Chartered Accountants — Pune, MH	**mgb&co LLP** — Mumbai, MH

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> *AuditorsDesk™, as a software for our audit practice, is helping us leverage the use of technology and achieve suitable compliance and appropriate documentation to various requirements. The software is easy to use and intuitive. The support team makes sure that our queries are attended in time & we get smooth software access for all our users.*
>
> **– Sanjay Kothari, Senior Audit Partner**
> **MGB / Mumbai**
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> *Cloud based technology of AuditorsDesk™ assists the audit practice with a multi-location hybridworking environment. The various audit tools in the software like ICFR, risk assessment, sampling helps in making the audit effective and efficient for comprehensive audit coverage and documentation.*
>
> **– Sunil Singhi, Managing Partner**
> **V.Singhi & Associates / Kolkata**
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Meet the Team

The AuditorsDesk™ team has CAs, Big4 auditors, bankers, and IT expert dedicated to delivering efficient audits.
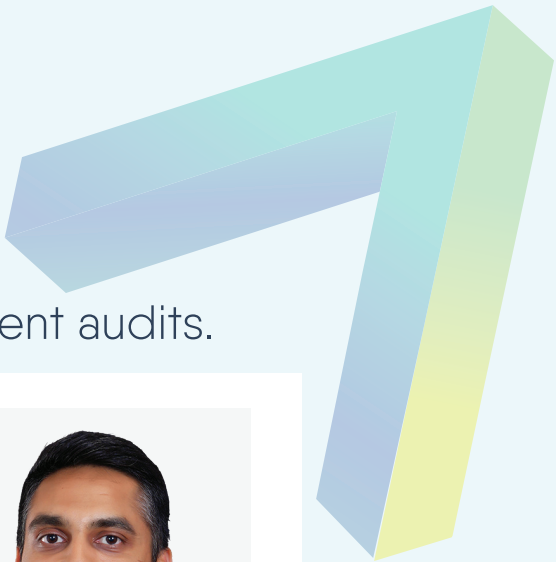
Shashank Bharthuar
Chief Product Officer
EXPERIENCE
12 Years | Ex EY

Manu Dwivedi
Chief Customer Officer
EXPERIENCE
12 Years | Ex ICICI

Gautam Saluja
Assurance Specialist
EXPERIENCE
20 Years | Ex EY

Mona Thakral
Content Architect
EXPERIENCE
15 Years | Ex EY

Ashish Anand
Product Architect
EXPERIENCE
20 Years | Ex Microsoft

Utsav Saini
User Experience Manager
EXPERIENCE
10 Years | Ex Google

Suchita Rawat
Product Manager
EXPERIENCE
9 Years | Ex EY

Aakriti Walia
Customer Success Partner
EXPERIENCE
16 Years | Ex Google

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**Scan the QR Code
for FREE Demo**

SCAN ME

LFAR / RBIA / SIA / ICFR / Materiality / NFRA / SEBI LODR / IND AS / IGAAP / SA / Sampling / Confirmations